



4040 Bronze Way, Dallas, TX 75237
(214) 333-4266

October 13, 2005

Delphi Corporation
World and North American Headquarters
5725 Delphi Drive
Troy, Michigan 48098-2815

VIA FACSIMILE AT 248-813-2760

Re: **Reclamation Demand** of FUJIKOKI AMERICA, INC.
Cause No. 05-44481, *In re: Delphi Corporation*, United States Bankruptcy Court,
Southern District of New York

Dear Sir or Madam:

On or after September 29, 2005 Delphi Corporation ("Delphi"), through its Delphi Harrison Thermal Systems division, took delivery of certain goods shipped by Fujikoki America, Inc. ("Fujikoki") pursuant to an output contract specifying the purchase of such goods from Fujikoki during for the calendar years 2002 through 2007. Delphi was insolvent at the time of receipt of these goods and payment for such goods has not been made by Delphi.

In the exercise of its rights under the Uniform Commercial Code, § 2-702 and under 11 U.S.C. § 546(c), Fujikoki hereby demands the immediate return of such goods to Fujikoki. Attached hereto are copies of invoices totaling \$342,765.00, evidencing the goods received by Delphi from Fujikoki which are the subject of this reclamation demand. This demand is made within the time allowed by law.

We look forward to your prompt response to this demand.

Sincerely,

Fujikoki America, Inc.
By: *Donnie J. Anderson*
Its: *Director, Personnel*

cc: United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

VIA OVERNIGHT DELIVERY

Kayalyn A. Marafioti, Partner
Thomas J. Matz, Counsel
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036

VIA FACSIMILE AT 212-735-2000



FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 3 of 44

INVOICE

INVOICE
 NO. **13917**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/26/05	0550029162	Carey Polk	14037	11/03/05	10/04/05

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Delphi Harrison Thermal
 48 Walter Jones Boulevard
 Cisco 37009
 El Paso, TX 79906

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Hutchinson FTS Inc.
 315 Tubular Drive
 Livingston, TN 38570

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
10/03/05		ROADWAY / TRUC	10/05/05	Net 30 Days		THIRD PARTY BIL	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
5	95	***** 3RD PARTY BILL: DELPHI HARRISON THERMAL SYSTEM 32 CELERITY WAGON CISCO 37009 EL PASO, TX 79906 ***** *****APPLY BILLING INFO STICKER TO BOL ***** ***SALES*** SHIPMENTS 40 LBS TO 150 LBS UPS ACCT# 123-398 SHIPMENT OVER 150 LBS. ROADWAY ***** ***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV LEVEL FOR LABELS *****		1500	6.480	1500	9,720.00
		TDP-P320QFKA-3 SP4112 Cust Product: 52494330 Lot ID: 052236 Qty: 1500					
5	95	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		9,720.00	

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

ORDER COMPLETE

ACCOUNTING COPY

INVOICE



REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 4 of 44

INVOICE

INVOICE
NO. **13787**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550053316	Carey Polk	13980	10/27/05	9/27/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI HARRISON THERMAL
32 CELERITY WAGON
ATTN: LEO VASQUEZ
EL PASO,, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/26/05		CENTRAL TS/ TRUC	9/27/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
14	317	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092105 Qty: 840		840	5.730	840	4,813.20
14	317	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			4,813.20

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ORDER COMPLETE

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REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 5 of 44

INVOICE

INVOICE
NO. **13788**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550027720	Carey Polk	13975	10/27/05	9/27/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI HARRISON THERMAL
32 CELERITY WAGON
ATTN: LEO VASQUEZ
El Paso, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/26/05		CENTRAL TS/ TRUC	9/27/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	<p>***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"</p> <p>VDE-15QDAU-1 GMT35 SE2454-01 Cust Product: 52494043 Lot ID: 050872 Qty: 750</p>		750	5.730	750	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			4,297.50

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ORDER COMPLETE

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FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75217

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 6 of 44

INVOICE

PAGE: 1
 INVOICE NO. **13789**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/26/05	0550071847	Carey Polk	14032	10/27/05	9/27/05

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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DELPHI T&I
 HERMOSILLO PLANT
 32 CELERITY WAGON
 CISCO 37695
 EL PASO, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/26/05		CENTRAL TS/ TRUC	9/27/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT	
3	68	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMCSILLO"	1500	5.730	180	1,031.40	
		TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092105 Qty: 180					
3	68	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.	PLEASE PAY THIS AMOUNT (US\$):			1,031.40	

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UNSHIPPED ITEMS HAVE BEEN BACKORDERED

ACCOUNTING COPY

INVOICE



FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 7 of 44

INVOICE

PAGE: 1

INVOICE NO. **13790**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550027719	Carey Polk	13985	10/27/05	9/27/05

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/26/05		POINT DED./ TRUC	9/29/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
12	224	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		720	5.300	720	3,816.00
		CBE TXV SE2311-01 Cust Product: 52401670 Lot ID: 091905 Qty: 720					
12	224	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		3,816.00	

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ORDER COMPLETE

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INVOICE



FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 8 of 44

INVOICE

PAGE: 1
 INVOICE NO. **13791**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550027716	Carey Polk	13988	10/27/05	9/27/05

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED		SHIP VIA		DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/26/05		POINT DED./ TRUC		9/29/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION			Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
1	22	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" CBE TXV SE2312 Cust Product: 52481690 Lot ID: 081905 Qty: 60			60	5.300	60	318.00
1	22	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.			PLEASE PAY THIS AMOUNT (US\$):			318.00

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ORDER COMPLETE

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INVOICE



FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75217

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 9 of 44

INVOICE

PAGE: 1

INVOICE NO. **13792**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550054540	Carey Polk	13993	10/27/05	9/27/05

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/26/05		POINT DED./ TRUC	9/29/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" VHE TXV SlimSeal L SE2491-01 Cust Product: 52409352 Lot ID: V2092005 Qty: 180		180	5.730	180	1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$): 1,031.40			

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ORDER COMPLETE

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FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 10 of 44

INVOICE

PAGE: 1
 INVOICE NO. **13793**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/26/05	0550027715	Carey Polk	14035	10/27/05	9/27/05

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED 9/26/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 9/29/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
136	2557	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		6800	5.730	6800	38,964.00
		VDE-15QDAU-2 DELPH SE2451-01					
		Cust Product: 52494045					
		Lot ID: 052496 Qty: 800					
		Lot ID: 052675 Qty: 1700					
		Lot ID: 052675 Qty: 4000					
		Lot ID: 052725 Qty: 300					
136	2557	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		38,964.00	

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ORDER COMPLETE

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REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

INVOICE

INVOICE
NO. **13809**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/26/05	0550071847	Carey Polk	14032	10/27/05	9/27/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI T&I
HERMOSILLO PLANT
32 CELERITY WAGON
CISCO 37695
EL PASO, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/27/05		CENTRAL TS/ TRUC	9/28/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT	
22	498	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"	1500	5.730	1320	7,563.60	
		TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092705 Qty: 1320					
22	498	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.	PLEASE PAY THIS AMOUNT (US\$):			7,563.60	

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ORDER COMPLETE

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INVOICE



REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

INVOICE

INVOICE
NO. **13816**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550027719	Carey Polk	13986	10/28/05	9/28/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/27/05		POINT DED./ TRUC	9/30/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
11	205	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" CBE TXV SE2311-01 Cust Product: 52401670 Lot ID: 091905 Qty: 660		660	5.300	660	3,498.00
11	205	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED		PLEASE PAY THIS AMOUNT (US\$): 3,498.00			

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ORDER COMPLETE

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INVOICE



REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 13 of 44

INVOICE

INVOICE
NO. **13817**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550027716	Carey Polk	13989	10/28/05	9/28/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED 9/27/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 9/30/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
2	44	<p>***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"</p> <p>CBE TXV SE2312 Cust Product: 52481690 Lot ID: 092705 Qty: 120</p>		120	5.300	120	636.00
2	44	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			636.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

ORDER COMPLETE

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INVOICE

REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 14 of 44

INVOICE

INVOICE
NO. 13818

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550054540	Carey Polk	13994	10/28/05	9/28/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 1409400
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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/27/05		POINT DED./ TRUC	9/30/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" VHE TXV SlimSeal L SE2491-01 Cust Product: 52409352 Lot ID: V2092005 Qty: 180		180	5.730	180	1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			1,031.40

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

INVOICE

INVOICE NO. **13819**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/26/05	0550027715	Carey Polk	14036	10/28/05	9/28/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED 9/27/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 9/30/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
140	2632	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		7000	5.730	7000	40,110.00
		VDE-15QDAU-2 DELPH SE2451-01 Cust Product: 52494045 Lot ID: 052725 Qty: 1700 Lot ID: 052725 Qty: 2000 Lot ID: 052725 Qty: 1500 Lot ID: 052725 Qty: 1800					
140	2632	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		40,110.00	

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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FUJIKOKI
AMERICA INC.
4040 Bronze Way Dallas, TX 75237

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FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

INVOICE

INVOICE
NO. **13822**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550027720	Carey Polk	13976	10/28/05	9/28/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI HARRISON THERMAL
32 CELERITY WAGON
ATTN: LEO VASQUEZ
El Paso, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/27/05		CENTRAL TS/ TRUC	9/28/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" VDE-15QDAU-1 GMT35 SE2454-01 Cust Product: 52494043 Lot ID: 050872 Qty: 750		750	5.730	750	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			4,297.50

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 17 of 44

INVOICE

INVOICE
NO. **13829**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/26/05	0550071847	Carey Polk	14033	10/28/05	9/28/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI T&I
HERMOSILLO PLANT
32 CELERITY WAGON
CISCO 37695
EL PASO, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/28/05		CENTRAL TS/ TRUC	9/29/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
25	566	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		1500	5.730	1500	8,595.00
		TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092805 Qty: 1500					
25	566	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		8,595.00	

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 18 of 44

INVOICE

INVOICE NO. 13850

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550053316	Carey Polk	14118	10/29/05	9/29/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI HARRISON THERMAL
32 CELERITY WAGON
ATTN: LEO VASQUEZ
EL PASO, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/28/05		CENTRAL TS/ TRUC	9/29/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
14	317	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092705 Qty: 840		840	5.730	840	4,813.20
14	317	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			4,813.20

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 19 of 44

INVOICE

INVOICE
NO. **13851**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027720	Carey Polk	14123	10/29/05	9/29/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI HARRISON THERMAL
32 CELERITY WAGON
ATTN: LEO VASQUEZ
El Paso, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/28/05		CENTRAL TS/ TRUC	9/29/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	<p>***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"</p> <p>VDE-15QDAU-1 GMT35 SE2454-01 Cust Product: 52494043 Lot ID: 050872 Qty: 750</p>		750	5.730	750	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12(a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		4,297.50	

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FUJIKOKI
AMERICA INC.
4040 Brenza Way Dallas, TX 75237

REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 20 of 44

INVOICE

INVOICE
NO. **13855**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550078828	Carey Polk	13995	10/29/05	9/29/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/28/05		POINT DED./ TRUC	10/03/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
1	23	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092705 Qty: 60		60	5.730	60	343.80
1	23	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$): 343.80			

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 21 of 44

INVOICE

INVOICE
NO. **13856**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550054540	Carey Polk	14128	10/29/05	9/29/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/28/05		POINT DED./ TRUC	10/03/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" VHE TXV SlimSeal L SE2491-01 Cust Product: 52409352 Lot ID: V2092005 Qty: 180		180	5.730	180	1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		1,031.40	

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05-44481-rdd
FUJIKOKI
AMERICA INC.
4040 Bronze Way Dallas, TX 75237

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FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 22 of 44

INVOICE

Main Document 1
INVOICE NO. **13857**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027719	Carey Polk	14133	10/29/05	9/29/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA		DATE REQUIRED		PAYMENT TERMS		SHIPPING TERMS	
9/28/05		POINT DED./ TRUC		10/03/05		Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION				Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
8	149	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"				480	5.300	480	2,544.00
		CBE TXV SE2311-01 Cust Product: 52401670 Lot ID: 091905 Qty: 180 Lot ID: 092205 Qty: 300							
8	149	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.				PLEASE PAY THIS AMOUNT (US\$): 2,544.00			

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 23 of 44

INVOICE

INVOICE NO. **13858**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027716	Carey Polk	14137	10/29/05	9/29/05

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 Plant 5 Bldg 8 West Dock
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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED 9/28/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/03/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	66	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		180	5.300	180	954.00
		CBE TXV SE2312 Cust Product: 52481690 Lot ID: 092805 Qty: 180					
3	66	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			954.00

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REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

INVOICE

INVOICE
NO. **13859**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/28/05	0550027715	Carey Polk	14145	10/29/05	9/29/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED 9/28/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/03/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
120	2256	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		6000	5.730	6000	34,380.00
		VDE-15QDAU-2 DELPH SE2451-01 Cust Product: 52494045 Lot ID: 052725 Qty: 200 Lot ID: 052725 Qty: 2000 Lot ID: 052725 Qty: 2000 Lot ID: 052725 Qty: 1800					
120	2256	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$): 34,380.00			

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

ORDER COMPLETE

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INVOICE



05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27 Main Document 1
FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 25 of 44

INVOICE

INVOICE NO. **13872**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550054540	Carey Polk	14129	10/30/05	9/30/05

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/29/05		POINT DED./ TRUC	10/04/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		180	5.730	180	1,031.40
		VHE TXV SlimSeal L SE2491-01 Cust Product: 52409352 Lot ID: V2092005 Qty: 180					
3	68	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		1,031.40	

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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05-44481 add Doc 520
FUJIKOKI AMERICA INC.
4040 Bronze Way Dallas, TX 75237

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P.O. BOX 200184
DALLAS, TX 75320-0184

Pg 26 of 44 INVOICE

Page 1
Main Document
INVOICE NO. 13873

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027716	Carey Polk	14138	10/30/05	9/30/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED 9/29/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/04/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	66	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" CBE TXV SE2312 Cust Product: 52481690 Lot ID: 092905 Qty: 180		180	5.300	180	954.00
3	66	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		954.00	

Noticia: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 27 of 44

INVOICE

INVOICE NO. **13874**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/28/05	0550027715	Carey Polk	14165	10/30/05	9/30/05

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED 9/29/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/04/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
120	2256	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		6000	5.730	6000	34,380.00
		VDE-15QDAU-2 DELPH SE2451-01					
		Cust Product: 52494045					
		Lot ID: 052725 Qty: 200					
		Lot ID: 052725 Qty: 2000					
		Lot ID: 052725 Qty: 2000					
Lot ID: 052725 Qty: 1800							
120	2256	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		34,380.00	

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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AMERICA INC.
 4040 Bronze Way Dallas, TX 75217

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 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 28 of 44 **INVOICE**

PAGE: 1
 Main Document
 INVOICE NO. **13875**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550053316	Carey Polk	14119	10/30/05	9/30/05

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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 DELPHI HARRISON THERMAL
 32 CELERITY WAGON
 ATTN: LEO VASQUEZ
 EL PASO,, TX 79906

DATE SHIPPED 9/29/05		SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 9/30/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
14	317	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092705 Qty: 840		840	5.730	840	4,813.20
14	317	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		4,813.20	

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

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 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 29 of 44

INVOICE

INVOICE NO. **13876**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027720	Carey Polk	14124	10/30/05	9/30/05

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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DELPHI HARRISON THERMAL
 32 CELERITY WAGON
 ATTN: LEO VASQUEZ
 El Paso, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/29/05		CENTRAL TS/ TRUC	9/30/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" VDE-15QDAU-1 GMT35 SE2454-01 Cust Product: 52494043 Lot ID: 050872 Qty: 750		750	5.730	750	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$): 4,297.50			

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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FUJIKOKI
AMERICA INC.
4040 Bronze Way Dallas, TX 75237

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FUJIKOKI AMERICA INC. Pg 30 of 44
P.O. BOX 200184
DALLAS, TX 75320-0184

INVOICE

INVOICE
NO. **13883**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/26/05	0550071847	Carey Polk	14034	10/30/05	9/30/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI T&I
HERMOSILLO PLANT
32 CELERITY WAGON
CISCO 37695
EL PASO, TX 79906

DATE SHIPPED 9/30/05		SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/03/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
25	566	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		1500	5.730	1500	8,595.00
		TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092705 Qty: 180 Lot ID: V2092805 Qty: 1260 Lot ID: V2092805 Qty: 60					
25	566	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		8,595.00	

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REMIT TO:

FUJIKOKI AMERICA INC.

P.O. BOX 200184

DALLAS, TX 75320-0184

Pg 31 of 44

INVOICE

INVOICE
NO.

13890

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550054540	Carey Polk	14130	10/30/05	9/30/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA		DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
9/30/05		POINT DED./ TRUC		10/05/05	Net 30 Days		COLLECT	
No. Pkgs	Not Wght (lbs)	DESCRIPTION			Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
		***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"						
3	68	VHE TXV SlimSeal L SE2491-01 Cust Product: 52409352 Lot ID: V2092005 Qty: 180			180	5.730	180	1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.			PLEASE PAY THIS AMOUNT (US\$): 1,031.40			

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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05-44481-rdd Doc 520
FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

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 FUJIKOKI AMERICA INC. Pg 32 of 44
 P.O. BOX 200184
 DALLAS, TX 75320-0184

INVOICE

INVOICE NO. **13891**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027719	Carey Polk	14134	10/30/05	9/30/05

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED 9/30/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/05/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
11	205	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" CBE TXV SE2311-01 Cust Product: 52401670 Lot ID: 092205 Qty: 420 Lot ID: 092305 Qty: 240		660	5.300	660	3,498.00
11	205	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		3,498.00	

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VOICE

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



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Pg 33 of 44

PAGE:

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FUJIKOKI AMERICA INC.

P.O. BOX 200184

DALLAS, TX 75320-0184

INVOICE

INVOICE
NO.

13892

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027716	Carey Polk	14139	10/30/05	9/30/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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ODelphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED 9/30/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/05/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
1	22	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" CBE TXV SE2312 Cust Product: 52481690 Lot ID: 092905 Qty: 60		60	5.300	60	318.00
1	22	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			318.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75217

FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 34 of 44

INVOICE

INVOICE NO. **13893**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/28/05	0550027715	Carey Polk	14166	10/30/05	9/30/05

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED 9/30/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/05/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
128	2407	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" VDE-15QDAU-2 DELPH SE2451-01 Cust Product: 52494045 Lot ID: 052725 Qty: 200 Lot ID: 052799 Qty: 2000 Lot ID: 052799 Qty: 4000 Lot ID: 052799 Qty: 200		6400	5.730	6400	36,672.00
128	2407	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$): 36,672.00			

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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AMERICA INC.
 4040 Bronze Way Dallas, TX 75217

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 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 35 of 44

INVOICE

PAGE: 1

INVOICE NO. **13894**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550053316	Carey Polk	14120	10/30/05	9/30/05

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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DELPHI HARRISON THERMAL
 32 CELERITY WAGON
 ATTN: LEO VASQUEZ
 EL PASO, TX 79906

DATE SHIPPED 9/30/05		SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/03/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
14	317	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" TOYOTA TACOMA TXV SE2473-01 Cust Product: S2403067 Lot ID: V2092805 Qty: 660 Lot ID: V2092805 Qty: 180		840	5.730	840	4,813.20
14	317	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$): 4,813.20			

ORDER COMPLETE

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VOICE

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee. We make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



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FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 36 of 44

INVOICE

INVOICE NO. **13895**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027720	Carey Polk	14125	10/30/05	9/30/05

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Delphi Harrison Thermal
 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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DELPHI HARRISON THERMAL
 32 CELERITY WAGON
 ATTN: LEO VASQUEZ
 El Paso, TX 79906

DATE SHIPPED 9/30/05		SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/03/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" VDE-15QDAU-1 GMT35 SE2454-01 Cust Product: 52494043 Lot ID: 050872 Qty: 750		750	5.730	750	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$): 4,297.50			

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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P.O. BOX 200184
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Pg 37 of 44

INVOICE

PAGE: 1
INVOICE NO. **13902**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/30/05	0550071847	Carey Polk	14172	11/02/05	10/03/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI T&I
HERMOSILLO PLANT
32 CELERITY WAGON
CISCO 37695
EL PASO, TX 79906

DATE SHIPPED 10/03/05		SHIP VIA CENTRAL TS/ TRUC		DATE REQUIRED 10/05/05		PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION			Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT	
25	566	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"			1500	5.730	1500	8,595.00	
		TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092805 Qty: 60 Lot ID: V2100105 Qty: 1440							
25	566	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.			PLEASE PAY THIS AMOUNT (US\$):				8,595.00

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AMERICA INC.
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 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 38 of 44

INVOICE

INVOICE NO. **13911**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027720	Carey Polk	14126	11/03/05	10/04/05

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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DELPHI HARRISON THERMAL
 32 CELERITY WAGON
 ATTN: LEO VASQUEZ
 El Paso, TX 79906

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
10/03/05		CENTRAL TS/ TRUC	10/04/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO" VDE-15QDAU-1 GMT35 SE2454-01 Cust Product: 52494043 Lot ID: 050872 Qty: 50 Lot ID: 050872 Qty: 700		750	5.730	750	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			4,297.50

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee. we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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ORIGINAL INVOICE



REMIT TO:
FUJIKOKI AMERICA INC.
P.O. BOX 200184
DALLAS, TX 75320-0184

INVOICE

PAGE: 1

INVOICE NO. **13912**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550053316	Carey Polk	14121	11/03/05	10/04/05

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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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DELPHI HARRISON THERMAL
32 CELERITY WAGON
ATTN: LEO VASQUEZ
EL PASO, TX 79906

DATE SHIPPED 10/03/05		SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/04/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
14	317	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		840	5.730	840	4,813.20
14	317	TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092805 Qty: 540 Lot ID: V2092805 Qty: 300					
14	317	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			4,813.20

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FUJIKOKI
AMERICA INC.
 4040 Bronze Way Dallas, TX 75237

REMIT TO:
 FUJIKOKI AMERICA INC.
 P.O. BOX 200184
 DALLAS, TX 75320-0184

Pg 40 of 44

INVOICE

PAGE: 1
 INVOICE NO. 13922

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/20/05	0550078828	Carey Polk	13996	11/03/05	10/04/05

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED 10/03/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/06/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
1	23	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMCSSILLO" TOYOTA TACOMA TXV SE2473-01 Cust Product: 52403067 Lot ID: V2092805 Qty: 60		60	5.730	60	343.80
1	23	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		343.80	

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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AMERICA INC.
 4040 Bronze Way Dallas TX 75237

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 DALLAS, TX 75320-0184

Pg 41 of 44

INVOICE

PAGE: 1
 INVOICE NO. **13923**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550054540	Carey Polk	14131	11/03/05	10/04/05

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

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 Plant 5 Bldg 8 West Dock
 200 Upper Mountain Road
 Lockport, NY 14094

DATE SHIPPED 10/03/05		SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/06/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		180	5.730	180	1,031.40
		VHE TXV SlimSeal L SE2491-01 Cust Product: 52409352 Lot ID: V2092005 Qty: 180					
3	68	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$): 1,031.40			

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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DALLAS, TX 75320-0184

Pg 42 of 44

INVOICE

INVOICE
NO.

13924

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027719	Carey Polk	14135	11/03/05	10/04/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
10/03/05		POINT DED./ TRUC	10/06/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
11	205	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		660	5.300	660	3,498.00
		CBE TXV SE2311-01 Cust Product: 52401670 Lot ID: 092305 Qty: 660					
11	205	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		3,498.00	

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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INVOICE

INVOICE
NO. **13925**

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/27/05	0550027716	Carey Polk	14140	11/03/05	10/04/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
10/03/05		POINT DED./ TRUC	10/06/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
2	44	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR IABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		120	5.300	120	636.00
		CBE TXV SE2312 Cust Product: 52481690 Lot ID: 092905 Qty: 120					
2	44	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):		636.00	

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REMIT TO:
FUJIKOKI AMERICA INC.
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DALLAS, TX 75320-0184

INVOICE

INVOICE
NO. 13926

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER #	DUE DATE	INVOICE DATE
9/28/05	0550027715	Carey Polk	14167	11/03/05	10/04/05

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

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Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DATE SHIPPED		SHIP VIA	DATE REQUIRED	PAYMENT TERMS		SHIPPING TERMS	
10/03/05		POINT DED./ TRUC	10/06/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
128	2407	***** CHECK VISUAL AID FOR APPROPRIATE DESCRIPTION AND REV. LEVEL FOR LABELS ***** SHIPPING: APPLY BARCODE LABEL ON END OF EA CARTON 1. SEPERATE DIFFERENT PART NUMBER BOXES BY LAYERS 2. NOTIFY QUALITY TO PERFORM SHIPPING AUDIT AS OF SEPT. 1, 2005, PLEASE USE TREATED "WAREHOUSE PLEASE PUT THE INVOICE IN A SEPERATE ENVELOPE MARKED "INVOICE" ON THE TOP OF THE PALLET GOING TO HERMOSILLO"		6400	5.730	6400	36,672.00
		VDE-15QDAU-2 DELPH SE2451-01					
		Cust Product: 52494045					
		Lot ID: 052799	Qty: 2000				
		Lot ID: 052799	Qty: 1800				
128	2407	Lot ID: 052799	Qty: 2000				
		Lot ID: 052799	Qty: 600				
		THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED.					
PLEASE PAY THIS AMOUNT (US\$):		36,672.00					

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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